

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHNНИE V WHEELER § Case No.: 06-00621
DESIREE N WHEELER §
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/24/2006.
- 2) This case was confirmed on 05/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/18/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/29/2006, 03/03/2008, 03/03/2008, 08/03/2009.
- 5) The case was dismissed on 09/28/2009.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 153,372.62
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 153,372.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 10,118.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 10,118.66

Attorney fees paid and disclosed by debtor	\$ 3,495.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HOME MORTGA	SECURED	119,591.83	.00	.00	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	132,242.96	.00	.00	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	12,021.00	11,694.49	11,694.49	10,324.61	2,263.36
WELLS FARGO BANK NA	SECURED	54,938.00	55,740.26	20,213.83	20,213.83	.00
WELLS FARGO BANK NA	SECURED	511.00	559.21	559.21	559.21	.00
WELLS FARGO BANK NA	SECURED	216,554.00	310,000.00	82,747.28	82,747.28	.00
WELLS FARGO BANK NA	SECURED	1,995.00	6,421.75	6,421.75	6,421.75	.00
DELL FINANCIAL SERVI	SECURED	500.00	.00	1,621.00	1,409.60	.00
OPTION ONE MORTGAGE	SECURED	169,784.00	.00	.00	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
SAXON MORTGAGE	SECURED	321,511.00	.00	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	15,754.00	15,567.41	15,567.41	13,446.93	3,049.43
RESURGENT CAPITAL SE	UNSECURED	10,098.00	10,015.18	10,015.18	428.91	.00
PRA RECEIVABLES MANA	UNSECURED	4,914.00	4,934.60	4,934.60	211.33	.00
AMERICAN EXPRESS TRA	UNSECURED	1,881.00	1,914.18	1,914.18	81.98	.00
ROUNDUP FUNDING LLC	UNSECURED	621.00	719.00	719.00	30.79	.00
ECAST SETTLEMENT COR	UNSECURED	6,454.00	6,481.86	6,481.86	277.59	.00
BALLYS TOTAL FITNESS	UNSECURED	381.73	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	593.00	593.94	593.94	25.43	.00
CAPITAL ONE	UNSECURED	368.00	514.93	514.93	22.05	.00
CAPITAL ONE	UNSECURED	173.00	101.85	101.85	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARSON PIRIE SCOTT	UNSECURED	2,453.56	1,345.73	1,345.73	57.63	.00
ROUNDUP FUNDING LLC	UNSECURED	184.43	198.63	198.63	.00	.00
BP CITI	UNSECURED	395.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	12,011.00	11,710.60	11,710.60	501.51	.00
COMCAST	UNSECURED	133.66	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	621.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	983.00	1,013.90	1,013.90	43.42	.00
INPERIAL REALTY COMP	UNSECURED	3,435.73	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	528.14	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	26,372.00	25,565.81	25,565.81	1,094.87	.00
NICOR GAS	UNSECURED	2,392.88	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
PARTNERS FINANCIAL	UNSECURED	1,011.94	822.34	822.34	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	3,686.36	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	686.66	NA	NA	.00	.00
ENCORE RECEIVABLES	OTHER	NA	NA	NA	.00	.00
STARKE MEMORIAL HOSP	UNSECURED	241.00	NA	NA	.00	.00
STARKE MEMORIAL HOSP	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTIONS	UNSECURED	876.00	876.00	876.00	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	209.06	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	963.88	991.14	991.14	42.45	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	182.47	182.47	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	102,961.11	102,961.11	.00
Mortgage Arrearage	6,980.96	6,980.96	.00
Debt Secured by Vehicle	27,261.90	23,771.54	5,312.79
All Other Secured	<u>1,621.00</u>	<u>1,409.60</u>	.00
TOTAL SECURED:	138,824.97	135,123.21	5,312.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	67,982.16	2,817.96	.00

Disbursements:

Expenses of Administration	\$ 10,118.66
Disbursements to Creditors	\$ 143,253.96

TOTAL DISBURSEMENTS: \$ 153,372.62

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.